



Campaign Finance Report

REFORM PARTY OF ARIZONA (RPA)
Committee #: 2074

Treasurer: ROSELLA QUINN
2455 E Cloud Dr, Chandler, AZ 85249
Phone: (480) 895-8910
Email: RETQ43@HOTMAIL.COM
Candidate Name: N/A

2004 June 30th Report

Election Cycle: 2003-2004
Date Filed: June 30, 2004
Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$78.14
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1.37
Cash Balance at End of Reporting Period:	\$76.77

Report ID: 10940

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$111.38	\$111.38	\$901.38
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$12.20
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$6.16
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$111.38	\$111.38	\$919.74

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$925.49
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1.37	\$0.00	\$1.37	\$46.87
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$111.38	\$111.38	\$123.58
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1.37	\$111.38	\$112.75	\$1,095.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1.37			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ROSELLA QUINN	02/29/2004	\$71.82	\$761.38
Address:	13179 E Cloud Rd, Chandler, AZ 85249		Goods/Services	
Occupation:	BOOKKEEPER, QUINN HOMES			
Trans. Type:	In-Kind Contribution			
Memo:	PD QWEST PHONE FEB,MAR. CK 1010			
Name:	ROSELLA QUINN	04/16/2004	\$39.56	\$761.38
Address:	13179 E Cloud Rd, Chandler, AZ 85249		Goods/Services	
Occupation:	BOOKKEEPER, QUINN HOMES			
Trans. Type:	In-Kind Contribution			
Memo:	PD PHONE BILL APRIL CK 1194			
Total of Individual Contributions			\$111.38	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$111.38	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: BANK OF AMERICA	02/02/2004	\$1.37	\$40.37
Address: PO Box 25118, , Tampa, FL 33622		Cash	
Memo: ADJUST BOOKKEEPING ERROR			
Total of Other Expenses		\$1.37	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$1.37	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	03/12/1999	\$84.15
U S WEST PHONE		
Original Amount of Debt: \$84.15		
Original Transaction Date: 03/12/1999		
Debt Balance at End of Reporting Period		\$84.15
Outstanding Debt Balance at Beginning of Period	11/24/1998	\$23.69
BALANCE BROUGHT FORWARD		
Original Amount of Debt: \$23.69		
Original Transaction Date: 11/24/1998		
Debt Balance at End of Reporting Period		\$23.69
Total of Outstanding Debt Before Adjustments		\$107.84
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$107.84

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution ROSELLA QUINN Original Amount of Contribution: \$71.82 Original Transaction Date: 02/29/2004	02/29/2004	\$71.82
Expenditure of In-Kind Contribution	02/29/2004	(\$71.82)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution ROSELLA QUINN Original Amount of Contribution: \$39.56 Original Transaction Date: 04/16/2004	04/16/2004	\$39.56
Expenditure of In-Kind Contribution	04/16/2004	(\$39.56)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$111.38
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$111.38
In-Kind Contribution Equity After Adjustments		\$0.00